

Exhibit A



Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement
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10-Nov-2023

Customer

CARLUCCI'S GRILL
1633 BIG OAK ROAD

YARDLEY, PA 19067

Account#	Total Due	Current
CARLU100	\$4,206.91	(\$18.77)

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$2,752.84	\$1,472.84	\$0.00	\$0.00	\$0.00

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
OP10629	5-Sep-23	5-Sep-23	OP	(\$18.77)	(\$18.77)	Credit	
2033456	12-Sep-23	12-Sep-23	IN	\$739.25	\$739.25	Delinquent	
2033576	19-Sep-23	19-Sep-23	IN	\$733.59	\$733.59	Delinquent	
2033680	26-Sep-23	26-Sep-23	IN	\$1,190.01	\$1,190.01	Delinquent	
2033788	3-Oct-23	3-Oct-23	IN	\$1,134.22	\$1,134.22	Delinquent	
2033829	5-Oct-23	5-Oct-23	IN	\$428.61	\$428.61	Delinquent	